CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES A IMBORNONE 220 W. Brooks Street New Orleans, LA 70124	Office Sought (Include title of office as well First City Court Orleans Retired	OFFICE USE ONLY Report Number: 56607 Date Filed: 2/2/2016 Report Includes Schedules: Schedule E-2	
3. Date of Election		_	
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of February	<u>, 2016</u> .		
Charles A Imbornone Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-218-7569 Daytime Telephone		
Charles A. Imbornone Signature of Treasurer	504-218-7569 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 0.00	
10. Other Disbursements (Schedule E-2)	\$ 1,025.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,025.00	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,377.81
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,025.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,352.81

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 20,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 20,000.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAVE GALEAS FUND C/O Whitney Nat'l Bank New Orleans, LA 70124	06/10/2015	Donation	\$ 100.00
DISABLED VETERANS NATIONAL FOUNDATION P. O. Box 96648 Washington, DC 20090-6648	04/01/2015	Donation	\$ 50.00
HABITAT FOR HUMANITY P. O. Box 1167 121 Habitat St. Americus, GA 31709	09/30/2015	Donation	\$ 100.00
KNIGHTS OF COLUMBUS CHARITIES One Columbus Plaza New Haven, CT 06510	10/07/2015	Donation	\$ 50.00
LA STATE COUNCIL OF KNIGHTS OF COLUMBUS ROOC K of C Council #4547 New Orleans, LA 70127	07/16/2015	Donation	\$ 50.00
NEW ORLEANS MISSION 1134 Baronne Street N.O., LA 70113	02/09/2015	Donation	\$ 50.00
PARALYZED VETERANS OF AMERICA 7 Mill Brook Road Wilton, NH 03086	04/04/2015	Donation	\$ 50.00
PARALYZED VETERANS OF AMERICA 7 Mill Brook Road Wilton, NH 03086	10/07/2015	Donation	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period	· · · · · · · · · · · · · · · · · · ·	'	

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROTARY CLUB OF METAIRIE 3539 N. CAUSEWAY BLVD. SUITE 206 METAIRIE, LA 70002-1797	07/16/2015	Donation	\$ 100.00
EASTER SEALS P. O. BOZ 1179 N.O., LA 70151-1189	01/21/2015	Donation	\$ 25.00
ST. VINCENT DEPAUL MINISTRY FOR THE POOR 6666 SPANISH FORT BLVD NEW ORLEANS, LA 70124	11/15/2015	Donation	\$ 100.00
SALESIAN MISSIONS 2 Lefevre Lane P. O. Box 8002 New Rochelle, NY 10802-8972	10/19/2015	Donation	\$ 50.00
SECOND HARVEST FOOD BANK P. O. Box 1045 New Orleans, LA 70161-1045	02/09/2015	Donation	\$ 50.00
SECOND HARVEST FOOD BANK P. O. Box 1045 New Orleans, LA 70161-1045	05/09/2015	Donation	\$ 50.00
SHRINE OF ST. JUDE 141 E. 65th Street New York, NY 10065-6699	07/15/2015	Donation	\$ 50.00
ST. PIUS X CHURCH 6666 Spanish Fort Blvd. N.O., LA 70124	04/26/2015	Donation	\$ 50.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WOUNDED WARRIOR PROJECT National Processing Center P. O. Box 758540 Topeka, KS 66675-8540	11/15/2015	Donation	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,025.00